

IN RE:
CYNTHIA EILEEN COBB

CASE NO. 05 B 34381

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8261

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/29/2005 and was confirmed 10/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 12/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	350.00	11.62	350.00
DELL FINANCIAL SERVICES	SECURED	500.00	11.35	500.00
DELL FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
HARLEM FURNITURE	SECURED	.00	.00	.00
HARLEM FURNITURE	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
ADVOCATE CHRIST MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
MEDICAL PAYMENT DATA MRS	NOTICE ONLY	NOT FILED	.00	.00
ADVOCATE CHRIST MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
TRS SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSEC W/INTER	227.58	21.50	227.58
CAPITAL ONE	UNSEC W/INTER	787.85	72.86	787.85
CARSON PIRIE SCOTT	UNSEC W/INTER	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSEC W/INTER	NOT FILED	.00	.00
CPRS THE LIGHTERSIDE CO	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1220.30	100.06	1220.30
INTERNATIONAL MASTERS PU	UNSEC W/INTER	NOT FILED	.00	.00
HUMANA MICHAEL REESE HOS	UNSEC W/INTER	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY C	NOTICE ONLY	NOT FILED	.00	.00
CERTEGY	UNSEC W/INTER	NOT FILED	.00	.00
TRS SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
PRENTICE NORTHWESTERN HO	UNSEC W/INTER	NOT FILED	.00	.00
D&B RMS	UNSEC W/INTER	NOT FILED	.00	.00
ISAC	UNSEC W/INTER	12732.77	1207.54	12732.77
ECAST SETTLEMENT CORP	UNSEC W/INTER	712.51	58.94	712.51
SEARS DENTAL CARE PARTNE	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	922.10	75.41	922.10
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
SWISS COLONY	UNSEC W/INTER	NOT FILED	.00	.00
UNITED RETAIL GROUP	UNSEC W/INTER	NOT FILED	.00	.00
VERIZON	UNSEC W/INTER	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00

WORLD FINANCIAL NETWORK	UNSEC W/INTER	3602.54	427.45	3602.54
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,526.39
DEBTOR REFUND	REFUND			2,003.58

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,272.35	
PRIORITY		.00
SECURED		850.00
INTEREST		22.97
UNSECURED		20,205.65
INTEREST		1,963.76
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,526.39
DEBTOR REFUND		2,003.58
TOTALS	29,272.35	29,272.35

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/11/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE